

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA - STATE  
530 Lakeland Dr  
Ste 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 100771

Date Filed: 1/12/2022

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1  
Schedule E-4

2. Date of Election \_\_\_\_\_

This report covers from 12/1/2021 through 12/31/2021

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	_____ Annual (future election)
_____ 30th day prior to primary	<u>X</u> Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	<u>X</u> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

GURVICH LOUIS

Chairperson

1532 ELEONORE ST

New Orleans, LA 70115

DUHON DEXTER

Treasurer

114 S STATE STREET

ABBEVILLE, LA 70510

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

X Yes

\_\_\_\_\_ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

VANDERBROOK WILLIAM

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of January, 2022.

LOUIS GURVICH

Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

DEXTER DUHON

Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,962.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3a + 3b)	\$ 52,962.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 52,962.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 50,173.34
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 50,173.34
13. Other Disbursements (Schedule E-4)	\$ 775.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 50,948.34

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 4,460.92
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 52,962.50
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 50,948.34
20. Funds on hand at close of reporting period	\$ 6,475.08

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 3,150.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>FRANK ARENA</b> 54 Preserve Lane Mandeville, LA 70471-2937  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$75.00	\$400.00
<b>AT&amp;T SERVICES INC.</b> 301 Main St Ste 1018 Baton Rouge, LA 70801-1200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2021	\$5,000.00	\$17,500.00
<b>DEREK BABCOCK</b> 13600 Quail Run Ave Denham Springs, LA 70726-5955  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2021	\$75.00	\$1,875.00
<b>JAMES S. BAEHR</b> 1115 Henry Clay Avenue New Orleans, LA 70118-5938  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2021	\$100.00	\$485.80
<b>JASMINE BAEHR</b> 1115 Henry Clay Avenue New Orleans, LA 70118-5938  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2021	\$100.00	\$100.00
<b>WILLIAM BEARDEN</b> 1018 Sterling Oaks Blvd Slidell, LA 70461-5356  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2021	\$10.00	\$40.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 5,360.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
DANE BERGERON 909 Charleston Pl Deridder, LA 70634-2926  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2021	\$9.75	\$29.25
RITA BEZOU PO Box 641474 Kenner, LA 70064-1474  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2021	\$8.25	\$206.25
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2021	\$75.00	\$2,403.63
MR. FRANK BLACK 170 MARVEST FOLDS ROAD BASKIN, LA 71219-9341  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2021	\$100.00	\$100.00
CHARLES BLAIZE 2841 Calanne Ave Baton Rouge, LA 70820-5406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2021	\$75.00	\$1,875.00
DONALD T. BOLLINGER 400 Poydras St Ste 2480 New Orleans, LA 70130-3218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2021	\$5,000.00	\$40,000.00
4. SUBTOTAL (this page)		\$ 5,268.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>RALPH BRANDT</b> 10125 Gail Ct New Orleans, LA 70123-1929  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2021	\$75.00	\$75.00
<b>JAMES BURLAND</b> 4075 Churchill Ave Baton Rouge, LA 70808-1620  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2021	\$9.75	\$243.75
<b>EDGAR CASON</b> 5129 HWY 507 Coushatta, LA 71019-5264  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2021	\$2,500.00	\$12,500.00
<b>FLORA CASON</b> 5129 Hwy 507 Coushatta, LA 71019-5264  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2021	\$2,500.00	\$2,500.00
<b>HAROLD COATES</b> 6117 Lovers Ln Shreveport, LA 71105-4829  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2021	\$9.75	\$1,287.74
<b>MIKE COLLIER</b> 521 Merritt Rd Benton, LA 71006-4324  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2021	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 10,094.50</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>ANONYMOUS CASH CONTRIBUTION</b> 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802-4441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$100.00	\$100.00
<b>SAMANTHA DE CASTRO</b> 2505 Elise Avenue Metairie, LA 70003-1954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2021	\$9.75	\$87.75
<b>DAN DENSON</b> 1109 Theriot Rd Lake Charles, LA 70611-6241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2021	\$9.75	\$243.75
<b>CYNTHIA DORE</b> 139 Enchanted Oak Blvd Lafayette, LA 70508-5529  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2021	\$75.00	\$2,512.50
<b>ROBY DYER</b> 3340 Miller Lane Lake Charles, LA 70605-0152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2021	\$75.00	\$225.00
<b>DEBORAH ALCIATORE EMPEY</b> 3528 Ridgeway Dr Metairie, LA 70002-1954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 369.50</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NEAL FANGUE 102 Santa Anita Dr. Bush, LA 70431-4516  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/2021	\$10.00	\$50.00
MICHAEL FENASCI 162 Middle Park Place New Orleans, LA 70124-3714  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2021	\$1,000.00	\$1,000.00
DONNA PELT FULTON PO Box 205 Rosepine, LA 70659-0205  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/13/2021	\$200.00	\$200.00
LEGENA T. GORE 8940 Highway 71 N Dry Prong, LA 71423-8723  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2021	\$100.00	\$3,800.00
DAVID GREEN 407 La Compagne St Opelousas, LA 70570-0200  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/16/2021	\$5.00	\$50.00
JOHN R. GRIFFIN 157 Heidi Ln Thibodaux, LA 70301-7210  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/06/2021	\$1,500.00	\$1,650.00
4. SUBTOTAL (this page)		\$ 2,815.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



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	a. Date(s)	b. Amount(s)	
GERALD HOLLAND 510 9th St NE Springhill, LA 71075-2908  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2021	\$9.00	\$425.00
LAYNE HUCKABAY 4103 US 171 Gloster, LA 71030  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/04/2021	\$200.00	\$375.00
JACK MCFARLAND CAMPAIGN FUND 150 Douglas Garrett Road Winnfield, LA 71483-5040  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/13/2021	\$500.00	\$1,000.00
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/10/2021	\$1.00	\$9.00
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/14/2021	\$1.00	\$9.00
KRISTI JONES 185 East Shore Road Monroe, LA 71203-8857  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/17/2021	\$75.00	\$675.00
4. SUBTOTAL (this page)		\$ 786.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>LEONE FAMILY SEPARATE LLC</b> 4524 Beau Lac Lane Metairie, LA 70002-1451  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$100.00	\$200.00
<b>CHRISTY L. LYNCH</b> 40 Sullivan Place New Orleans, LA 70131-3730  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2021	\$25.00	\$392.90
<b>HEIDI PARKER MARTIN</b> 311 Bahun St New Iberia, LA 70563-1821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2021	\$75.00	\$1,711.30
<b>JERRY MONTALBANO</b> 221 Rosa Ave Metairie, LA 70005-3415  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2021	\$9.75	\$243.75
<b>NATCHITOCHES PARISH REPUBLICAN PARTY</b> 378 MR ED LN Natchitoches, LA 71457-6434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2021	\$500.00	\$1,000.00
<b>LAURA NEUBERT</b> 5505 Greenwood Rd Shreveport, LA 71109-5411  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2021	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 1,709.75</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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CHARLES OWEN 2105 Nolan Trce Leesville, LA 71446-3731  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/10/2021	\$500.00	\$700.00
JUSTIN PHILLIPS 327 Clyde Road Trout, LA 71371-4442  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2021	\$25.00	\$225.00
DANETTE B. PUGH 2695 Long Lake Dr Shreveport, LA 71106-8252  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/22/2021	\$100.00	\$1,275.00
GROVER JOSEPH REES PO Box 70 Breux Bridge, LA 70517-0070  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2021	\$75.00	\$2,125.00
WILLIAM RENAUDIN 4404 Burke Dr Metairie, LA 70003-2812  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2021	\$9.75	\$243.75
REPUBLICAN PROFESSIONAL WOMEN OF GREATER NEW ORLEANS 1407 Bonnabel Blvd Metairie, LA 70005-1008  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2021	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 1,709.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>DAVID E. ROBERTS</b> 17927 E AUGUSTA DR Baton Rouge, LA 70810-5924  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2021	\$22,500.00	\$97,599.00
<b>KATINA SUMMERS</b> 111 Scarlett Ln Montz, LA 70068-8973  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2021	\$75.00	\$725.00
<b>STEPHEN SWAIN</b> 1129 Bourbon St New Orleans, LA 70116-2709  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2021	\$2,000.00	\$2,000.00
<b>ROGER VILLERE</b> 838 Aurora Ave Metairie, LA 70005-2002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2021	\$75.00	\$2,150.00
<b>ROGER VILLERE</b> 838 Aurora Ave Metairie, LA 70005-2002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2021	\$75.00	\$2,150.00
<b>LENAR WHITNEY</b> 300 Wilson Ave Houma, LA 70364-3142  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2021	\$75.00	\$2,674.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 24,800.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MAIA I. YORDANOV 441 Lynnmeade Road Gretna, LA 70056-7236  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/26/2021	\$50.00	\$450.00
4. SUBTOTAL (this page)		\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,962.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X \_\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BIENVENU FOSTER RYAN & O'BANNON LLC 1010 Poydras St.  Reason Debt Incurred: LEGAL FEES - REDISTRICTING	\$0.00	\$13,226.78	\$0.00	\$13,226.78
DAIGLE FISSE & KESSENICH P.O. BOX 5350 Covington, LA 70434-5350  Reason Debt Incurred: LEGAL FEES - REDISTRICTING	\$0.00	\$4,335.20	\$0.00	\$4,335.20

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIEN'S SUPERMARKET 3842 W. Congress St. Lafayette, LA 70506-6022	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 17.73
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/16/2021	DATABASE SERVICES	\$ 1,500.00
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/16/2021	DATABASE SERVICES	\$ 1,500.00
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/17/2021	DATABASE SERVICES	\$ 1,500.00
ADVERTEC P.O. BOX 9596 New Iberia, LA 70562-9596	12/15/2021	RSCC MEETING EXPENSE - BADGES	\$ 384.35
ALBERTSONS 2863 AMBASSADOR CAFFERY PKWY Lafayette, LA 70506-5905	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 125.03
ALEXANDER'S HIGHLAND MARKET 18111 Highland Market Dr Baton Rouge, LA 70810-3935	12/15/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 71.32
ALEXANDER'S HIGHLAND MARKET 18111 Highland Market Dr Baton Rouge, LA 70810-3935	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 24.11
3. SUBTOTAL (optional)			\$ 5,122.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S NEW ORLEANS ITALIAN RESTAURANT 3100 19TH ST Metairie, LA 70002-4909	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 32.57
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/10/2021	CREDIT CARD PROCESSING FEES	\$ 30.60
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/15/2021	CREDIT CARD PROCESSING FEES	\$ 188.62
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/17/2021	CREDIT CARD PROCESSING FEES	\$ 196.66
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/20/2021	CREDIT CARD PROCESSING FEES	\$ 39.30
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/22/2021	CREDIT CARD PROCESSING FEES	\$ 210.18
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/27/2021	CREDIT CARD PROCESSING FEES	\$ 10.69
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/31/2021	CREDIT CARD PROCESSING FEES	\$ 14.73
3. SUBTOTAL (optional)			\$ 723.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. ONE APPLE PARK Cupertino, CA 95014-0642	12/08/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 54.71
BESY BUY 5913 Bluebonnet Blvd Baton Rouge, LA 70836-5900	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 27.47
BIENVENU FOSTER RYAN & O'BANNON LLC 1010 Poydras St. Suite 2870 New Orleans, LA 70112-1020	12/16/2021	LEGAL FEES - REDISTRICTING	\$ 2,000.00
CABELA'S 2200 W Cabela Pkwy Gonzales, LA 70737-5154	12/17/2021	OFFICE EXPENSE	\$ 43.55
CANVA INC. 200 E 6th St. Suite 200 Austin, TX 78701-3631	12/17/2021	OFFICE EXPENSE	\$ 38.85
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 42.85
CAPITOL GROCERY 701 SPANISH TOWN RD BATON ROUGE, LA 70802	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 45.34
CHICK-FIL-A 3023 COLLEGE DRIVE Baton Rouge, LA 70808-3118	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 61.67
3. SUBTOTAL (optional)			\$ 2,314.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COSTCO 201 Meadow Farm Rd Lafayette, LA 70508-7277	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 123.70
COURTYARD BY MARRIOTT BOSSIER CITY 100 Boardwalk Blvd Bossier City, LA 71111-4386	12/17/2021	TRAVEL - LODGING	\$ 207.31
COUYONS REAL TEXAS BBQ 470 NORTH ALEXANDER AVE PORT ALLEN, LA 70767	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 85.43
CRISPY DONUTS 2915 Highland Rd Baton Rouge, LA 70802-7829	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 32.29
ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921	12/03/2021	PAYROLL	\$ 416.96
ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921	12/15/2021	PAYROLL	\$ 100.00
ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921	12/31/2021	PAYROLL	\$ 238.35
CVS 5360 HIGHLAND ROAD Baton Rouge, LA 70808-6548	12/08/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 13.87
3. SUBTOTAL (optional)			\$ 1,217.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS 5360 HIGHLAND ROAD Baton Rouge, LA 70808-6548	12/17/2021	HURRICANE IDA RELIEF	\$ 742.00
RHETT DAVIS 19213 S Trent Jones Baton Rouge, LA 70810-6019	12/15/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 200.48
ECONO LODGE INN AND SUITES 5335 University Pkwy Natchitoches, LA 71457-7167	12/16/2021	TRAVEL - LODGING	\$ 796.59
EIGHTEEN STEAK 777 LAUBERGE AVE Baton Rouge, LA 70820-7801	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 42.29
EVENT SOLUTIONS OF LOUISIANA LLC 1701 W Willow St Scott, LA 70583-5304	12/17/2021	FUNDRAISING EVENT COST - EVENT PRODUCTION	\$ 432.04
FACEBOOK 1 HACKER WAY Menlo Park, CA 94025-1456	12/17/2021	DIGITAL MEDIA ADVERTISING	\$ 1,200.00
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806-4556	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 152.72
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806-4556	12/17/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 448.38
3. SUBTOTAL (optional)			\$ 4,014.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220	12/03/2021	PAYROLL	\$ 565.98
FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220	12/08/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 186.14
FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220	12/15/2021	PAYROLL	\$ 100.00
FALLYN GONSOLIN 4500 Burbank Drive Apt. 13 Baton Rouge, LA 70820-3220	12/31/2021	PAYROLL	\$ 396.20
GOOGLE 1600 AMPHITHEATRE PKWY Mountain View, CA 94043-1351	12/17/2021	OFFICE EXPENSE	\$ 5.97
HAYRIDE MEDIA LLC 9007 HIGHLAND RD Baton Rouge, LA 70810-4072	12/01/2021	ADVERTISING - EVENT SPONSORSHIP	\$ 1,400.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	12/15/2021	TRAVEL - LODGING	\$ 1,000.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	12/17/2021	TRAVEL - LODGING	\$ 215.67
3. SUBTOTAL (optional)			\$ 3,869.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	12/17/2021	RSCC MEETING EXPENSE - FOOD/BEVERAGE	\$ 500.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	12/17/2021	TRAVEL - LODGING	\$ 506.94
HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815-8110	12/17/2021	OFFICE EXPENSE	\$ 48.29
IBERIA BANK P.O. BOX 23078 Columbus, GA 31902-3078	12/17/2021	BANK SERVICE CHARGE	\$ 605.68
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/08/2021	PAYROLL TAXES	\$ 650.94
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/22/2021	PAYROLL TAXES	\$ 107.64
IZZO'S ILLEGAL BURRITO 4250 Burbank Dr Baton Rouge, LA 70808-4572	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 205.19
JEFFERSON ORLEANS SOUTH 2536 Edenborn Avenue Metairie, LA 70002-7014	12/16/2021	FUNDRAISING EVENT COST - EVENT RENTAL FEE	\$ 2,250.00
3. SUBTOTAL (optional)			\$ 4,874.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIET HOTEL 800 Jefferson St Lafayette, LA 70501-6912	12/17/2021	TRAVEL - LODGING	\$ 157.42
KAP PRINT LLC 220 QUINN DRIVE Dripping Springs, TX 78620-5109	12/17/2021	DIRECT MAIL COSTS	\$ 6,500.00
LOWE'S 10303 South Hall Dr. Baton Rouge, LA 70809	12/17/2021	HURRICANE IDA RELIEF	\$ 500.00
MAILCHIMP 512 MEANS ST Atlanta, GA 30318-5798	12/17/2021	OFFICE EXPENSE	\$ 800.00
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	12/15/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 16.00
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 441.90
MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633	12/03/2021	PAYROLL	\$ 514.60
MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633	12/15/2021	PAYROLL	\$ 100.00
3. SUBTOTAL (optional)			\$ 9,029.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633	12/15/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 200.48
MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633	12/31/2021	PAYROLL	\$ 550.17
MINUTE KEY 5255 HIGHLAND RD Baton Rouge, LA 70808-6547	12/17/2021	OFFICE EXPENSE	\$ 19.80
NAME BADGES INC. 12240 SW 53rd St Suite 511 Cooper City, FL 33330-3314	12/17/2021	RSCC MEETING EXPENSE - NAME BADGES	\$ 240.59
OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627	12/15/2021	OFFICE EXPENSE	\$ 69.24
OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627	12/17/2021	OFFICE EXPENSE	\$ 670.90
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802-6232	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 35.28
PORTER & LUKE'S 1517 METAIRIE RD METAIRIE, LA 70005	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 116.66
3. SUBTOTAL (optional)			\$ 1,903.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUANTUM MAIL & SHIP 7353 HIGHLAND RD Suite B Baton Rouge, LA 70808-6642	12/08/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 41.06
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	12/31/2021	ALLOCATION TRANSFER	\$ 7,754.63
ROCK N BOWL 905 Jefferson St Lafayette, LA 70501-7900	12/17/2021	FUNDRAISING EVENT COST	\$ 100.00
ROUSES MARKET 601 Bertrand Dr Lafayette, LA 70506-5544	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 7.10
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506-7208	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 167.70
GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309	12/03/2021	PAYROLL	\$ 1,480.30
GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309	12/15/2021	PAYROLL	\$ 250.00
GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309	12/31/2021	PAYROLL	\$ 534.41
3. SUBTOTAL (optional)			\$ 10,335.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECOND LINE 901 Airline Dr Kenner, LA 70062-6922	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 74.43
SONIC DRIVE-IN 5305 Government St Baton Rouge, LA 70806-6029	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 10.37
STAPLES 4324 S Sherwood Forest Baton Rouge, LA 70816-4481	12/17/2021	OFFICE EXPENSE	\$ 167.11
STARTMEETING PO Box 41069 Long Beach, CA 90853-1069	12/17/2021	OFFICE EXPENSE	\$ 15.80
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/03/2021	PAYROLL	\$ 812.71
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/08/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 184.80
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/15/2021	PAYROLL	\$ 100.00
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/31/2021	PAYROLL	\$ 852.32
3. SUBTOTAL (optional)			\$ 2,217.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 363.17
TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531	12/15/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 205.23
U.S. POSTAL SERVICE PO BOX 262100 Baton Rouge, LA 70826-9998	12/17/2021	POSTAGE	\$ 4.55
UPS STORE 9618 Jefferson Hwy Baton Rouge, LA 70809-9636	12/17/2021	POSTAGE	\$ 242.17
VANDEBROOK & CO. LLC CPAS 2900 CLEARVIEW PARKWAY SUITE 206 Metairie, LA 70006-6532	12/15/2021	ACCOUNTING SERVICES	\$ 2,400.00
VICTORIA'S FRESH SEAFOOD 105 Touchet Rd Lafayette, LA 70506-7811	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 123.39
WAITR INC 4310 RYAN ST LAKE CHARLES, LA 70601	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 67.70
WALK ON'S 3838 Burbank Dr Baton Rouge, LA 70808-4410	12/15/2021	FUNDRAISING EVENT COST - CATERING	\$ 505.77
3. SUBTOTAL (optional)			\$ 3,911.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 59.49
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 94.70
WALMART 2428 W. Pinhook Rd Lafayette, LA 70508-3345	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 6.08
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/17/2021	OFFICE EXPENSE	\$ 14.01
WATERMARK HOTEL 150 3rd St Baton Rouge, LA 70801-1301	12/17/2021	TRAVEL - LODGING	\$ 212.92
WHOLE FOODS 9414 FLORIDA BLVD BATON ROUGE, LA 70815	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 72.20
WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130	12/17/2021	OFFICE EXPENSE	\$ 178.80
3. SUBTOTAL (optional)			\$ 638.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,173.34

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	12/01/2021	REFUND OF CONTRIBUTION	\$ 675.00
STATE OF LOUISIANA PO Box 94125 Baton Rouge, LA 70804-9125	12/15/2021	ANONYMOUS CONTRIBUTION REMITTED TO THE STATE	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 775.00

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